

1 of 4

Rep Firm	
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone#	215-567-6005
Salesperson FAX#	215-567-5938

$$SC = *$$

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
---	---	---	---	-----	---	-----	-----	-----	---	---	-----	-----
	1	M-W-F	630A-7A	NEWS 630A	:30	\$450.00	10/15-10/19	2	1	2	\$900.00	
Rating: 2.6	Buyline Comment: RUN 1/DAY											
	2	M-F	8A-9A	EARLY SHOW 2	:30	\$150.00	10/15-10/19	3	1	3	\$450.00	
Rating: 1.5	Buyline Comment: RUN 1/DAY											
	3	M-F	7A-8A	EARLY SHOW 1	:30	\$350.00	10/15-10/19	3	1	3	\$1,050.00	
Rating: 2.1	Buyline Comment: RUN 1/DAY											
	4	M-F	12P-1230P	NEWS @NOON	:30	\$400.00	10/15-10/19	5	1	5	\$2,000.00	
Rating: 5.1	Buyline Comment: RUN 1/DAY											
	5	M-F	5P-530P	NEWS @5P	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
Rating: 3.4	Buyline Comment: RUN 1/DAY											
	6	M-F	530P-6P	NEWS @530P	:30	\$600.00	10/15-10/19	5	1	5	\$3,000.00	
Rating: 3.6	Buyline Comment: RUN 1/DAY											
	7	M-F	6P-630P	NEWS @6P	:30	\$600.00	10/15-10/19	3	1	3	\$1,800.00	
Rating: 4.3	Buyline Comment: RUN 1/DAY											

Rep Order# 6861089 Ver# 11 Mod# 3 Status Confirmed

Traffic Order# 212757

Last Received: 10/17/2012 12:34 PM
Showing Buylines: All Lines

Station WISH-TV INDIANAPOLIS, IN
Advertiser () TODD YOUNG FOR CONG
Product TODD YOUNG 4 CONG
Estimate#
Buyer LIZ BRADENDER
Phone#
Fax#

Agency () BRADENDER COX
1218 GRANDVIEW AVE, 1ST FLOOR
PITTSBURGH, PA 15211
Agency C/P1/P2/E
Flight Dates 10/15/2012 - 10/21/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
----	----	-----	------	---------	-----	------	-------	------------	------------	-------------	------------	---------

Rating: 4.1

Buyline Comment: RUN 1/DAY

9 M-F 11P-1135P NEWS @11P
Rating: 4.7

Buyline Comment: RUN 1/DAY

10 SA-SU 6P-630P NEWS 6P SA-SU
Rating: 4.3

Buyline Comment: RUN 1/DAY

[MADE-GOOD BY LINE(S) 21]

21 SU 12P-1P COLTS PRE GAME
Rating: 1.0

[MKGD FOR SPOTS MISSED ON LN #10: 10/20(2/WK)]

11 SA 6A-9A CBS THIS MORNING
Rating: 1.0

12 SA 11P-1135P LATE NEWS
Rating: 3.1

13 SU 6A-9A DAYBREAK SU MORN
Rating: 2.3

14 SU 9A-1030A CBS SUN MORN
Rating: 4.9

15 SU 6P-630P SUN NEWS
Rating: 6.3

[MADE-GOOD BY LINE(S) 22]

22 TH-F 137A-211A LATE NEWS REPEAT
Rating: 6.3

[MKGD FOR SPOTS MISSED ON LN #15: 10/21(1/WK)]

:60 \$100.00 10/18-10/19 1 1 1 \$100.00

Station WISH-TV INDIANAPOLIS, IN
 Advertiser () TODD YOUNG FOR CONG
 Product TODD YOUNG 4 CONG
 Estimate#
 Buyer LIZ BRADENDER
 Phone#
 Fax#

Agency () BRABENDER COX
 1218 GRANDVIEW AVE, 1ST FLOOR
 PTTSBURGH, PA 15211
 Agency C/P1/P2/E
 Flight Dates 10/15/2012 - 10/21/2012
 Hiatus Weeks

Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	16	M-W-F	630A-7A	NEWS 630A	:60	\$900.00	10/15-10/19	1	1	1	\$900.00	
	Rating: 2.6											
	17	M-F	8A-9A	EARLY SHOW 2	:60	\$300.00	10/15-10/19	1	1	1	\$300.00	
	Rating: 1.5											
	18	M-F	7A-8A	EARLY SHOW 1	:60	\$700.00	10/15-10/19	1	1	1	\$700.00	
	Rating: 2.1											
	19	M-F	6P-630P	NEWS @6P	:60	\$1,200.00	10/15-10/19	1	1	1	\$1,200.00	
	Rating: 4.3											
	20	M-F	11P-1135P	NEWS @11P	:60	\$1,800.00	10/15-10/19	1	1	1	\$1,800.00	
	Rating: 4.7											
	Buyline Comment: RUN 1/DAY											

---REPORT TOTALS---
 Report Totals: 43 / \$24,900.00

---SALES MONTHLY TOTALS---
 Oct 12: 43 / \$24,900.00
 Sales Totals: 43 / \$24,900.00
 Station Totals: 43 / \$24,900.00
 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---
 Market Totals \$24,900
 CABL 0% WISH 100% WNDY 0% WRTV 0% WTTH 0%
 WTTV 0% WXIN 0%

---COMPETITIVE COMMENTS---
 COMP TO FOLLOW

Rep Order# 6861089 Ver# 11 Mod# 3 Status Confirmed Traffic Order# 212757 Printed: 10/17/2012 2:41 PM 4 of 4
EC'd Yes Last Received: 10/17/2012 12:34 PM

Showing Buylines: All Lines

Station	WISH-TV INDIANAPOLIS, IN	Agency	() BRABENDER COX	Rep Firm	() PHILADELPHIA
Advertiser	() TODD YOUNG FOR CONG		1218 GRANDVIEW AVE, 1ST FLOOR	Sales Office	() KATE BRADY
Product	TODD YOUNG 4 CONG		PTTSBURGH, PA 15211	Salesperson	() KATE BRADY
Estimate#		Agency C/P1/P2/E		Salesperson Phone#	215-567-6005
Buyer	LIZ BRADENDER	Flight Dates	10/15/2012 - 10/21/2012	Salesperson FAX#	215-567-5938
Phone#		Hiatus Weeks			
Fax#					

Books null
Demos RA35+

---Agency Comment---

AGY ADDRESS CHANGE (PER PHILLY OFFICE AB)

--- CREDIT RISK ---

CASH IN ADVANCE

Spot Manager: All, 10/15/12-10/21/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06861089													
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @7a	7-8a	:30	10/15/12		CBS This Morning	\$350.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS Evening News	630-7p	:30	10/15/12		CBS Evening News	\$700.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @6	558-630p	:30	10/15/12		News 8 @6	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak @ 6	(6:30:00 AM-7:00	:30	10/15/12		Daybreak @ 6	\$450.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @5p	5-530p	:30	10/15/12		News 8 @5	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @8	8-9a	:30	10/15/12		CBS This Morning	\$150.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Noon News	1158a-1230p	:30	10/15/12		Noon News	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 530p	530-6p	:30	10/15/12		News 8 @530	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 11 M-F	11-1135p	:30	10/15/12		LN M-F	\$900.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @7a	7-8a	:30	10/16/12		CBS This Morning	\$350.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Noon News	1158a-1230p	:30	10/16/12		Noon News	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @6	558-630p	:30	10/16/12		News 8 @6	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @5p	5-530p	:30	10/16/12		News 8 @5	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 530p	530-6p	:30	10/16/12		News 8 @530	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @8	8-9a	:30	10/16/12		CBS This Morning	\$150.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 11 M-F	11-1135p	:30	10/16/12		LN M-F	\$900.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Noon News	1158a-1230p	:30	10/17/12		Noon News	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @5p	5-530p	:30	10/17/12		News 8 @5	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @7a	7-8a	:30	10/17/12		CBS This Morning	\$350.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak @ 6	(6:30:00 AM-7:00	:30	10/17/12		Daybreak @ 6	\$450.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 530p	530-6p	:30	10/17/12		News 8 @530	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @6	558-630p	:30	10/17/12		News 8 @6	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 11 M-F	11-1135p	:30	10/17/12		LN M-F	\$900.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS Evening News	630-7p	:30	10/17/12		CBS Evening News	\$700.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @8	8-9a	:30	10/17/12		CBS This Morning	\$150.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @7a	7-8a	:30	10/18/12		CBS This Morning	\$350.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 530p	530-6p	:30	10/18/12		News 8 @530	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak @ 6	(6:30:00 AM-7:00	:30	10/18/12		Daybreak @ 6	\$450.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 11 M-F	11-1135p	:30	10/18/12		LN M-F	\$900.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Noon News	1158a-1230p	:30	10/18/12		Noon News	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @5p	5-530p	:30	10/18/12		News 8 @5	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @6	558-630p	:30	10/18/12		News 8 @6	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @8	8-9a	:30	10/18/12		CBS This Morning	\$150.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 11 M-F	11-1135p	:30	10/19/12		LN M-F	\$900.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @8	8-9a	:30	10/19/12		CBS This Morning	\$150.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak @ 6	(6:30:00 AM-7:00	:30	10/19/12		Daybreak @ 6	\$450.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS This Morning @7a	7-8a	:30	10/19/12		CBS This Morning	\$350.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @5p	5-530p	:30	10/19/12		News 8 @5	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Noon News	1158a-1230p	:30	10/19/12		Noon News	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @6	558-630p	:30	10/19/12		News 8 @6	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @ 530p	530-6p	:30	10/19/12		News 8 @530	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				CBS Evening News	630-7p	:30	10/19/12		CBS Evening News	\$700.00		P3
WISH	POL/Todd Young for Co CANDIDATE				News 8 @11 Saturday	11-1135p	:30	10/20/12		LN Sa	\$600.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak Saturday	(9:00:00 AM-11:1	:30	10/20/12		Daybreak Saturday	\$250.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Early News Sa/Su	(6:00:00 PM-6:30	:30	10/20/12		EN (Sa-Su)	\$400.00		P3
WISH	POL/Todd Young for Co CANDIDATE				Daybreak Sunday	558-9a	:30	10/21/12		Daybreak Sunday	\$250.00		P3

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 10/15/12-10/21/12

Station	Advertiser	Product	Estim	Order	Inventory	Descript	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06861089														
WISH	POL/Todd Young for Co	CANDIDATE			Early News Sa/Su		(6:00:00 PM-6:30	:30	10/21/12		EN (Sa-Su)	\$400.00		P3
WISH	POL/Todd Young for Co	CANDIDATE			CBS Sunday Morning		858-1030a	:30	10/21/12		CBS Sunday Morni	\$700.00		P3
WISH	POL/Todd Young for Co	CANDIDATE			News 8 Weekend/Sunday		(6:00:00 PM-6:30	:30	10/21/12		News 8 Weekend/S	\$400.00		P3
												\$24,900.00		
												\$24,900.00		

[Filtered by:] [Sorted by: Alt Order #]

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ **FEDERAL CANDIDATE**

☐ **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 09/19/2012
------------------------------	----------------------------

I, BRABENDERCox LLC,

being/on behalf of: TODD YOUNG, a legally

qualified candidate of the REPUBLICAN political

party for the office of: US CONGRESS

in the 2012 GENERAL ELECTION

election to be held on: NOVEMBER 6 2012

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

TODD YOUNG FOR CONGRESS

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

LARRY NESS

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

09/19/2012

Date

Liz Brabender Kundu

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, BRABENDERCXLLC
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☒ **does**

☐ **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☒ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Liz Brabender Kundu

signature of candidate or authorized committee

LIZ BRABENDERKUNDU

printed name

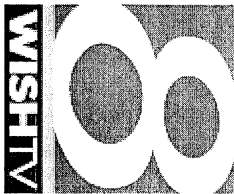
09/19/2012

date

INVOICE

Remit Address:

WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888



Billing Address:

Brabender Cox
 Attention: Accounts Payable
 1218 Grandview Avenue
 1st Floor
 Pittsburgh, PA 15211
 USA

Advertiser	POL/Todd Young for Congress (R)
Product	CANDIDATE
Estimate Number	

Invoice #	212757-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212757
Alt Order #	06861089
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

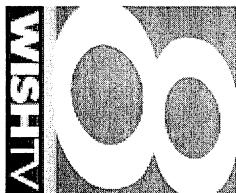
Agency Ref	IN12303/TO1358/SP1111
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	Daybreak @ 6	558-7a		to						
	WISH			10/15/12 to 10/21/12	2x	M-W----					
	WISH			10/15/12	:30	6:38 AM	BCTV1203H		\$450.00		2
	WISH			10/17/12	:30	6:54 AM	BCTV1203H		\$450.00		4
2	WISH	CBS This Morning @8	8-9a		to						
	WISH			10/15/12 to 10/21/12	3x	MTW----					
	WISH			10/15/12	:30	8:38 AM	BCTV1203H		\$150.00		2
	WISH			10/16/12	:30	8:25 AM	BCTV1201H		\$150.00		1
	WISH			10/17/12	:30	8:46 AM	BCTV1203H		\$150.00		4
3	WISH	CBS This Morning @7a	7-8a		to						
	WISH			10/15/12 to 10/21/12	3x	MTW----					
	WISH			10/15/12	:30	7:27 AM	BCTV1201H		\$350.00		2
	WISH			10/16/12	:30	7:39 AM	BCTV1203H		\$350.00		3
	WISH			10/17/12	:30	7:59 AM	BCTV1201H		\$350.00		1
4	WISH	Noon News	1158a-1230p		to						
	WISH			10/15/12 to 10/21/12	5x	MTWTF--					
	WISH			10/15/12	:30	12:22 PM	BCTV1203H		\$400.00		2
	WISH			10/16/12	:30	12:10 PM	BCTV1203H		\$400.00		1
	WISH			10/17/12	:30	12:22 PM	BCTV1203H		\$400.00		3
	WISH			10/18/12	:00				\$400.00	Credited	5
	WISH			10/19/12	:30	12:10 PM	BCTV1201H		\$400.00		4
5	WISH	News 8 @5p	5-530p		to						
	WISH			10/15/12 to 10/21/12	5x	MTWTF--					
	WISH			10/15/12	:30	5:24 PM	BCTV1201H		\$600.00		4
	WISH			10/16/12	:30	5:20 PM	BCTV1203H		\$600.00		3
	WISH			10/17/12	:30	5:27 PM	BCTV1201H		\$600.00		1
	WISH			10/18/12	:30	5:14 PM	BCTV1203H		\$600.00		2
	WISH			10/19/12	:30	5:23 PM	BCTV1203H		\$600.00		5
6	WISH	News 8 @ 530p	530-6p		to						
	WISH			10/15/12 to 10/21/12	5x	MTWTF--					

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Brabender Cox
 Attention: Accounts Payable
 1218 Grandview Avenue
 1st Floor
 Pittsburgh, PA 15211
 USA

Advertiser	POL/Todd Young for Congress (R)
Product	CANDIDATE
Estimate Number	

Invoice #	212757-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212757
Alt Order #	06861089
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

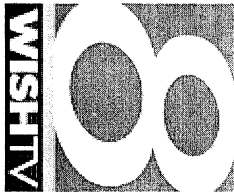
Agency Ref	IN12303/TO1358/SP1111
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	WISH	News 8 @ 530p	530-6p								
	WISH			M	10/15/12	:30	5:44 PM	BCTV1203H	\$600.00		2
	WISH			Tu	10/16/12	:30	5:46 PM	BCTV1203H	\$600.00		1
	WISH			W	10/17/12	:30	5:45 PM	BCTV1203H	\$600.00		5
	WISH			Th	10/18/12	:30	5:39 PM	BCTV1203H	\$600.00		4
	WISH			F	10/19/12	:30	5:44 PM	BCTV1203H	\$600.00		3
7	WISH	News 8 @6	558-630p								
	WISH				10/15/12 to 10/21/12	3x	MTW----				
	WISH			M	10/15/12	:30	6:22 PM	BCTV1203H	\$600.00		2
	WISH			Tu	10/16/12	:30	6:12 PM	BCTV1201H	\$600.00		3
	WISH			W	10/17/12	:30	6:14 PM	BCTV1203H	\$600.00		1
8	WISH	CBS Evening News	630-7p								
	WISH				10/15/12 to 10/21/12	3x	M-W-F--				
	WISH			M	10/15/12	:30	6:59 PM	BCTV1201H	\$700.00		1
	WISH			W	10/17/12	:30	6:59 PM	BCTV1203H	\$700.00		2
	WISH			F	10/19/12	:30	6:51 PM	BCTV1201H	\$700.00		3
9	WISH	News 8 @ 11 M-F	11-1135p								
	WISH				10/15/12 to 10/21/12	3x	MTW----				
	WISH			M	10/15/12	:30	11:29 PM	BCTV1203H	\$900.00		1
	WISH			Tu	10/16/12	:30	11:14 PM	BCTV1203H	\$900.00		2
	WISH			W	10/17/12	:30	11:33 PM	BCTV1201H	\$900.00		4
10	WISH	Early News Sa/Su	558-7p								
	WISH				10/15/12 to 10/21/12	2x	-----SS				
	WISH			F	10/19/12	1:00	2:07 AM	BCTV1202H	\$100.00	MG for 10.2,15.1,10.1	4
	WISH			Sa	10/20/12	:00			\$400.00	See MG 10.3,10.4	1
	WISH			Su	10/21/12	:00			\$400.00	See MG 10.3,10.4	2
	WISH			Su	10/21/12	1:00	11:42 AM	BCTV1202H	\$1,100.00	MG for 10.2,15.1,10.1	3
11	WISH	Daybreak Saturday	558-9a								
	WISH				10/15/12 to 10/21/12	1x	-----S-				
	WISH			Sa	10/20/12	:30	8:59 AM	BCTV1203H	\$250.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Todd Young for Congress (R)
Product	CANDIDATE
Estimate Number	

Invoice #	212757-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212757
Alt Order #	06861089
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Address:

Brabender Cox
 Attention: Accounts Payable
 1218 Grandview Avenue
 1st Floor
 Pittsburgh, PA 15211
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

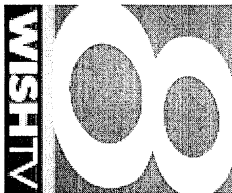
Agency Ref	IN12303/TO1358/SP1111
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WISH	News 8 @11 Saturday	11-1135p		10/15/12 to 10/21/12	1x	-----S-				
					10/15/12 to 10/20/12	:30	11:23 PM	BCTV1203H	\$600.00		1
13	WISH	Daybreak Sunday	558-9a		10/15/12 to 10/21/12	1x	-----S				
					10/15/12 to 10/21/12	:30	6:21 AM	BCTV1203H	\$250.00		1
14	WISH	CBS Sunday Morning	858-1030a		10/15/12 to 10/21/12	1x	-----S				
					10/15/12 to 10/21/12	:30	9:35 AM	BCTV1201H	\$700.00		1
15	WISH	News 8 Weekend/Sunday	558-7p		10/15/12 to 10/21/12	1x	-----S				
					10/15/12 to 10/21/12	:00			\$400.00 See MG 10.3,10.4		1
16	WISH	Countdown To Kickoff			10/15/12 to 10/21/12	1x	-----S				
					10/15/12 to 10/21/12	:30	11:55 AM	BCTV1203H	\$400.00		1
17	WISH	Daybreak @ 6	558-7a		10/15/12 to 10/21/12	1x	---TF--				
					10/15/12 to 10/21/12	1:00	6:58 AM	BCTV1202H	\$900.00		1
18	WISH	CBS This Morning @7a	7-8a		10/15/12 to 10/21/12	1x	---TF--				
					10/15/12 to 10/21/12	1:00	7:29 AM	BCTV1202H	\$700.00		1
19	WISH	CBS This Morning @8	8-9a		10/15/12 to 10/21/12	1x	---TF--				
					10/15/12 to 10/21/12	1:00	8:55 AM	BCTV1202H	\$300.00		1
20	WISH	News 8 @6	558-630p		10/15/12 to 10/21/12	1x	---TF--				
					10/15/12 to 10/21/12	1:00	6:12 PM	BCTV1202H	\$1,200.00		2
21	WISH	News 8 @ 11 M-F	11-1135p		10/15/12 to 10/21/12	1x	---TF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Brabender Cox
 Attention: Accounts Payable
 1218 Grandview Avenue
 1st Floor
 Pittsburgh, PA 15211
 USA

Advertiser	POL/Todd Young for Congress (R)
Product	CANDIDATE
Estimate Number	

Invoice #	212757-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212757
Alt Order #	06861089
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN12303/TO1358/SP1111
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	WISH	News 8 @ 11 M-F	11-1135p		10/15/12 to 10/21/12	1x	---TF--				
				Th	10/18/12	1:00	11:30 PM	BCTV1202H	\$1,800.00		1

Aired Spots

43

Gross Total \$24,900.00
Agency Commission \$3,735.00
Net Amount Due \$21,165.00 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.